

STANDARD ALTERNATE ITEM REFERRAL/REJECT NOTIFICATION

1. TO:				2. FROM	
3. CIMM OR WIMM	4. SECONDARY ITEM CONTROL CENTER CODE	5. PROVISIONING CONTROL CODE	6. DATE OF REQUEST (<i>Julian Date</i>)	7. ITEM SERIAL NUMBER	8. ACTION TAKEN CODE
9. ITEM NAME AND MODIFIER(S)					
10. SECONDARY ITEM CONTROL CENTER SUBMITTED ITEM					
NSN		PART NUMBER			FSCM
11. PROPOSED ITEM					
NSN		PART NUMBER			ITEM STANDARD- IZATION CODE
12. SOURCE OF DATA				13. COPY OF DATA ENCLOSED	
				<input type="checkbox"/> YES <input type="checkbox"/> NO	
14. INFORMATION CODE		15. RECOMMEND ACTION ("X" one)			
		<input type="checkbox"/> RESPOND TO YL/YQ <input type="checkbox"/> RESUBMIT A NEW SSR UNDER A NEW DOR			
		<input type="checkbox"/> OTHER (<i>Explain</i>):			
16. REMARKS/EXPLANATION					
17. PRINTED NAME OF PREPARER (<i>Last, First, MI</i>)		18. OFFICE SYMBOL		19. TELEPHONE NUMBER	
20. DATE (YYMMDD)					

DD FORM 2241, PREPARATION/INTERPRETATION INSTRUCTIONS

BLOCK NO.

INSTRUCTIONS

- 1 TO: Enter the mailing address of the submitter of the Line Item Supply Support Request (LISSR) which is being returned for acceptance/rejection of an offer or for other corrective actions identified on this form.
- 2 FROM: Enter the mailing address of the preparer of this form.
- 3 Activity Code of CIMM or WIMM: Enter the Activity Code assigned to the activity processing the LISSR, CC 4-5.
- 4 Activity Code of the SECONDARY ITEM CONTROL CENTER CODE: Enter the Activity Code assigned to the submitter of the LISSR, CC 67-68.
- 5 PROVISIONING CONTROL CODE: Enter the Provisioning Control Code as it appears in CC 57-59 of the Program Data Supply Support Request (PDSSR) and/or the LISSR.
- 6 DATE OF REQUEST (*Julian Date*): Enter Date of Request from CC 49-52 of the applicable PDSSR and/or LISSR.
- 7 ITEM SERIAL NUMBER: Enter the Item Serial Number as it appears in CC 43-48 of the LISSR.
- 8 ACTION TAKEN CODE: Enter the Action Taken Code (ATC) assigned by the CIMM or WIMM from CC 65-66 of the Line Item Advice Card (LIAC)(DIC:CXI). Normally, the ATC will be either YL, YQ, or 36, as defined in DoD 4140.26-M, Appendix E.
- 9 ITEM NAME AND MODIFIER(S): Enter the noun name and modifier(s) of the item involved.
- 10 SECONDARY ITEM CONTROL CENTER SUBMITTED ITEM: Enter the NSN or PSCN from CC 8-20 of the LISSR with DIC:CXA or CXC. For a LISSR with DIC:CXB, enter from Card 2 of the Manufacturer's Part Number from CC 8-39 and the Federal Supply Code for Manufacturers (FSCM) from CC 60-64.
- 11 PROPOSED ITEM: Enter the NSN or Part Number and FSCM and the Standardization Code of the item being offered. Normally, this field will be completed only when ATC (Block No. 8 of this form) is YL or YQ. NOTE: If a part number is being offered and is accepted, an NSN will be assigned.
- 12 SOURCE OF DATA: Enter the source of data on which the determination was made, i.e., MIL Sheet, or MIL SPEC or other pertinent publications.
- 13 COPY OF DATA ENCLOSED: "X" appropriate block.
- 14 INFORMATION CODE: Enter appropriate code explaining basic reason of offer or reject.
- 15 RECOMMENDED ACTION: "X" appropriate block.
- 16 REMARKS/ EXPLANATION: Enter information to assist the LISSR submitter in evaluating this item referral or reject notification.

DEFINITION OF INFORMATION CODES (*Block 14*)

CODE

DEFINITIONS

- A Item identified in Block No. 11 is a Mil item. The manufacturer of the submitted item identified in Block No. 10, is not listed in the QPL and MIL item in Block 11 is being offered as an alternate/substitute item in lieu of the submitted item. May be used with ATC YL/YQ.
- B Item identified in Block No. 11 is offered as an alternate/substitute item in lieu of the submitted item identified in Block No. 10 and constitutes a change in value (*ohms, capacitance, etc.*), to conform to the MIL SPEC of the item being offered. May be used with ATC YL/YQ.
- C Item identified in Block No. 11 is offered as an alternate/substitute item in lieu of the submitted item identified in Block No. 10 and constitutes a change in value (*ohms, capacitance, etc.*), to conform the standard decade of values (*developed and triservice coordinated to assist in system simplification*). May be used with YL/YQ.
- D The Item offered in Block No. 11 is a stock numbered item managed by the IMM and is of equal or better quality, i.e., better tolerance, better insulation, etc., than the submitted item in Block No. 10. Indicate the most prominent improved characteristic such as 10% vs 20% tolerance in Block No. 16, Remarks/Explanation. May be used with ATC YL/YQ.
- E The Item offered in Block No. 11 is a non-stock numbered item and is of equal or better quality, i.e., better tolerance, better insulation, etc., than the submitted item in Block No. 10. Indicate the most prominent improved characteristic such as 10% vs 20% tolerance in Block No. 16, Remarks/Explanation. May be used with ATC YL/YQ.
- F The item offered in Block No. 11 is not covered by any of the above information codes. List the condition on which the technical determination was made in Block No. 16, Remarks/Explanation. May be used with ATC YL/YQ.
- G The item submitted in Block No. 10 has been rejected with an ATC 36, Return of SSR for reason not covered by an existing ATC. The reason for the return will be explained in Block No. 16, Remarks/Explanation. This Information Code will be used for Line Item Advice Cards ((LIAC)(DIC:CXI)) containing an ATC 36 in CC 65-66.

NOTE: Supporting technical data, as necessary, will be sent to the SICC by the CIMM or WIMM for acceptance/nonacceptance of the offered item. (*Applies to Information Codes A through F*).